, (No	CANDIDATE'S REPO	
1. Ovalifying Name and Address of Candidate Robert W. Levy One Ridgecrost Dr. Dubach, LA 71235	2. Office Sought (include the of office as well as parish, city, town and/or election disarct)  Third Judicial  District Attorney	OFFICE (ISE ONLY
3. Date of Detober 5, 2002		-
This report cowers from January 1, 20	003 through December 31, 2003	
4. Type of Report: 180th day prior to primary90th day prior to primary90th day prior to primary10th day prior to primary10th day prior to general	40th day eiter generalAnnual (future election)Nousplemental (past election)Amendment to prior report	
5. FINAL REPORT if:WishdrawnFiled atUnopposed	fter the election AND all loans and debts paid	[] K.
6. Name and Address of Financial Inclination (You are required by isw to use one of more banks, takings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Community Trust Bank F.O. Box 100 Choudrant, LA 71227	7. Full Name and Address of Treasurer	Missing numbered pages were blank and had no information on them.
	an L. Hennigan, CPA	
Daybine Telephone 318-255-9305  10. WE REREBY CERTIFY that the information schedules is true and correct to the best of our knewpercharacter has been made not contributions resident into information required to be reported by the Loubsen deliberately amitted.  This 9th day of Kobrusty, 2004  Bignaphie of Candidate/Chairperson (To be signed by Chairperson only if report by	towledge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal committees, committee's chaliperson, and subsidiary committees, if any (use additional sheats if necessary).
principal campaign contrattoe) Signature of Treesurer		2:24
Signature of Ireasurer	Daylime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	D
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	45.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
B. TOTAL RECEIPTS (Lines 4+5+6+7)	45.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	487.37
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	810.64
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1298,01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (News) equal funds on hand at close from last report or -0- ள் first report for this election)	3047.21
15. Plus total receipts this period (Line Babove)	45,00
16. Less total disbursements this period (Line 13 stove)	1298.01
17. Less in-kind contributions (Une 2 above)	0
18. Funds on hand at close of reporting period	1794.20

Form \$12, Rev. 3/98, Page Rev. 3/98

separately, even if from the same source. Any personal full Name and address of lender	2. a. Date* 10/02/02	b, Interest rate	5.75 %(в.р.г.)		
Community Trust Bank					
P.O. Box 100					
Choudrant, LA 71227	d. Balance due \$20,030  *For lines of credit, give the date the line of credit was first committed at item 2s and tist only the amount actually drawn at item 2s.  OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarentors	Repsyments this period     Date Principal Interest				
Robert Lavy	1/03 7/03		270.27 540.37		
(Enter the full name and address of each person of entity that has endorsed, guaranteed or otherwise secured the loan or line of crods. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principal 2. a. Date*	pl.)	<u> </u>		
Name and address of lender	c. Amount borrowed*				
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2a.  OPTIONAL: Total amount of credit evailable \$				
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endoned, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.)	(List payments of principal or list all payments under princi	nd Interest separately. If sepsi pal.)	ate emounts are not know		

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(e)	4. Amount(s)
Bell South PO Box 740144 Atlanta, GA 30374	7/14/03	Refund	45.00
			0
3384 34 35 35		1000	
48 X/30 30 50 50 W		30 24 34 34 34 34 34 34 34 34 34 34 34 34 34	
			-
OTHER RECEIPTS during this			
BI OTHER RECEIPTS during this reporting per DE, Rev. 1980, Page Rev. Stills	lod		45.00

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expanditures this is Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Jerry Brown 128 Sandbed Rd #20 Ruston, LA 71270	10/27/03	1.abor	\$32.00
Cornelius Spivey 128 Sandbod Rd #22 Ruston, LA 71270	10/27/03	Labor	18.00
Ducks Unlimited c/o Terrell Doveille 901 S. Vienns Ruston, LA 71270	10/14/03	Donation	275.00
Church of Gad in Christ 1420 Oak Street Ruston, LA 71270	2/24/03	Donation	50.00
Postmastor Ruston, LA 7127()	1/06/03	Postage	74.00
		15 22 At 15	
- 1242 A.A. 1264 - 324A			
JBTOTAL (optional)		5 (2 ) (2 ) (3 ) (3 ) (4 ) (4 ) (4 ) (4 ) (4 ) (4	
TAL (optional - complete only on last page of t	his schedule)	-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$449.00

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

ame and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Community Trust Bank PD Box 100 Choudrant, J.A 71227	1/31/03 2/26/03 6/31/03 11/31/03 12/30/03	Service Charge Service Charge Service Charge Service Charge Service Charge	5.87 5.91 6.62 6.98 6.94
	2000		
1913 Philippin (1914)			
	79		
	+		
14 <u>12 25 25 25 25 25 25 25 25 25 25 25 25 25</u>			
ON OTHER DISBURSEMENTS during this r	Proving period		32.32

Form 102, Rev. 3198, Page Rev. \$195.